

National University  
5 Lower Kent Road  
Tel: (65) 6779 5111  
www.nuh.com



NUH MAIN BUILDING  
1E KENT RIDGE ROAD  
NUH MAIN BUILDING  
LOBBY B LEVEL 1

\*DUPLICATE\*

Date/Time : 30/11/20 12:01:08  
MID:00000090373247  
TID: 45001647  
ECR NUM : 000000000152119513

SALE

MASTERCARD

1938

STAN:005227 ENT TYPE: Chip  
RMT: 033516001716

BATCH:000265

TRACE:001945

APPR CODE:088302

AID: A0000000041010

APP: Debit Mastercard

TC : F92B8CDEE2490FEE

NATIONAL  
GST REG  
AMBULANCE

PAYMENT  
PATIENT  
EXT PAT  
CUSTOMER

PAYMENT  
PAYER  
PAYER

TOTAL AMOUNT: \$ 1,575.50

SIGN:  
I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT

THANK YOU. HAVE A NICE DAY

TOTAL AMOUNT PAID



## OFFICIAL RECEIPT

RECEIPT NO : N014514017  
DATE / TIME : 30.11.2020 / 12:01:40

HOSP.	CASE / VISIT NO	BILL DATE	PAYMENT AMOUNT
NUH	1521193513E	21.11.2020	SGD 1,575.50

This is a computer-generated letter. No signature is required.

IMPORTANT NOTE: Any party who is under a contractual obligation to reimburse the medical expenses shown on the bill, is required to refund to Medisave and MediShield Life OR the Integrated Shield Plan. (Please refer overleaf for information on reimbursement to Medisave/MediShield Life/Integrated Shield Plan.)

A member of the NUHS

1029-80-203-L

RECEIPT NO : N014514017  
DATE / TIME : 30.11.2020 / 12:01:40

PAYMENT DATE : 30.11.2020  
PAYMENT TIME : 12:01:13  
PAYMENT MODE : MASTER CARD

TOTAL AMOUNT PAID (SGD) : 1,575.50

<u>HOSP.</u>	<u>CASE / VISIT NO</u>	<u>BILL DATE</u>	<u>PAYMENT AMOUNT</u>	
NUH	1521193513E	21.11.2020	SGD	1,575.50

This is a computer-generated letter. No signature is required.



**TAX INVOICE**  
(Duplicate)

TO:

MR. HEW JIAN WEI  
BLK 91 #01-700  
COMMONWEALTH DRIVE  
COMMONWEALTH 16  
SINGAPORE - 140091

MRN/NRIC : XXXXX209R  
CASE NO : 1521193513E  
ADMISSION : 15.11.2020 06:08  
DISCHARGE : 17.11.2020 14:13  
LOCATION : NW52 N05207 27  
INVOICE DATE : 21.11.2020  
TYPE OF SUPPLY : CASH/CREDIT  
GST REG NO : M2-0069889-4

PATIENT NAME : HEW JIAN WEI

PLEASE PAY UPON RECEIPT OF THIS ADVICE

SERVICES	DESCRIPTION	AMT PAYABLE (\$)
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Room Charge		
Class C	( 2 DAY(s) )	577.80

<b>SUB-TOTAL</b>		<b>577.80</b>
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Daily Treatment Fee		
Class C	( 2 DAY(s) )	288.90

<b>SUB-TOTAL</b>		<b>288.90</b>
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**INVESTIGATIONS:**

**Laboratory**

15.11.2020	Amylase, Serum	12.84
15.11.2020	MRSA Screen	29.96
15.11.2020	Phlebotomy Charge	35.31
17.11.2020	C-Reactive Protein (CRP)	11.77
17.11.2020	Full Blood Count	28.25
17.11.2020	Liver Panel Modified	56.07
17.11.2020	Phlebotomy Charge	35.31

<b>SUB-TOTAL</b>		<b>209.51</b>
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**X-ray**

15.11.2020	XR, CHEST, AP/PA	37.45
16.11.2020	US Hepatobiliary System	187.25

<b>SUB-TOTAL</b>		<b>224.70</b>
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**MEDICATIONS:**

**Standard**

15.11.2020	Ceftriaxone Disod 1g I/V Inj	7.06
15.11.2020	Omeprazole 20mg Capsule	0.51
16.11.2020	Ceftriaxone Disod 1g I/V Inj	2.35
16.11.2020	Omeprazole 20mg Capsule	0.26
17.11.2020	Amoxicillin 500mg, Clavulanate 125mg Tab	6.12

<b>SUB-TOTAL</b>		<b>16.30</b>
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SERVICES	DESCRIPTION	AMT PAYABLE (\$)
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**TREATMENT SERVICES:**

**Ward/ Clinic / Other Procedures**

15.11.2020	IV/SC Infusion Therapy (per day)	67.84
16.11.2020	Insertion Of IV Cannula	64.20
16.11.2020	Use Of Infusion/Syringe Pump	63.13
17.11.2020	Use Of Infusion/Syringe Pump	63.13

<b>SUB-TOTAL</b>	<b>258.30</b>
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Total Charges	1,575.51
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Amount Payable	1,575.51
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**ADJUSTMENT**

ROUND DOWN FOR AMOUNT PAYABLE BY PATIENT	0.01-
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**PAYMENTS:**

HEW JIAN WEI	1,575.50
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<b>TOTAL DUE AFTER PAYMENT</b>	<b>0.00</b>
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**DUE FROM:**

HEW JIAN WEI	0.00
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**FOR INFORMATION**

Total amount payable before GST is \$1,472.44.

Total GST at 7% is \$103.07 for this bill.

The amount payable by patient has been rounded down to the nearest 5 cents.



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PATIENT NAME : HEW JIAN WEI

PLEASE PAY UPON RECEIPT OF THIS ADVICE

SERVICES	AMT PAYABLE (\$)
<b>Room Charge</b>	
Class C ( 2 DAY(s) )	577.80
<b>Daily Treatment Fee</b>	
Class C ( 2 DAY(s) )	288.90
<b>INVESTIGATIONS</b>	
Laboratory	209.51
X-ray	224.70
<b>MEDICATIONS</b>	
Standard	16.30
<b>TREATMENT SERVICES</b>	
Ward/ Clinic / Other Procedures	258.30
<b>Total Charges</b>	<b>1,575.51</b>
<b>Amount Payable</b>	<b>1,575.51</b>
<b>ADJUSTMENT:</b>	
ROUND DOWN FOR AMOUNT PAYABLE BY PATIENT	0.01-
<b>PAYMENTS:</b>	
HEW JIAN WEI	1,575.50
<b>TOTAL DUE AFTER PAYMENT</b>	<b>0.00</b>
<b>DUE FROM:</b>	
HEW JIAN WEI	0.00

**FOR INFORMATION**

Total amount payable before GST is \$1,472.44.  
Total GST at 7% is \$103.07 for this bill.

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